

## Accrual Detail

Extract Date: 09/20/2006  
Sequence: 00001  
CLAUDETTE MORENO (530) 462-1612  
NORTH BAR (CA-SHF-001693)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
<b>P5C1FQ - All non-air contracts</b>						
ALAN'S WT	E-3023	WAT2	PVT	\$7,040.00	\$0.00	\$7,040.00
ALL STATES FIRE SUPP - I	E-3040	LAUN	PVT	\$1,050.00	\$0.00	\$1,050.00
ALL TERRAIN WT	E-3035	WAT1	PVT	\$5,013.00	\$0.00	\$5,013.00
ALVORD, KEITH	C-3003	CRWB		\$0.00	\$0.00	\$0.00
BOUDRO CONST. GREY W	E-3043	WATU	PVT	\$3,334.00	\$0.00	\$3,334.00
BROWN, RYAN	C-3002	FFT2		\$0.00	\$0.00	\$0.00
BRYANT, STEVE	C-3003	FFT1		\$0.00	\$0.00	\$0.00
BURNS, KYLE	C-3002	FFT2		\$0.00	\$0.00	\$0.00
CAIN, MIKE	C-3003	FFT2		\$0.00	\$0.00	\$0.00
CAMPBELL, JOSIAH	C-3003	CRWB		\$0.00	\$0.00	\$0.00
CAMP-IN-THE-BOX: ELDO	E-3016	MOOF	PVT	\$2,100.00	\$0.00	\$2,100.00
CATERER - STEWART'S - S	E-3012	CTR	IDFCF	\$54,181.00	\$0.00	\$54,181.00
CORPUZ, DANIEL	C-3003	FFT2		\$0.00	\$0.00	\$0.00
DECATER PICKUP	E-3029	PU	PVT	\$459.00	\$0.00	\$459.00
EILER STAKESIDE	E-3030	STK	PVT	\$474.00	\$0.00	\$474.00
ENRIQUEZ, CHRIS	C-3003	FFT2		\$0.00	\$0.00	\$0.00
EXPEDITORS BUS #104	E-3036	BUS	PVT	\$4,940.00	\$0.00	\$4,940.00
FIRESTORM 3	C-3003	HC2	CASHF	\$46,719.40	\$0.00	\$46,719.40
FIRESTORM 5	C-3002	HC2	CALNF	\$45,845.80	\$0.00	\$45,845.80
FISHER, STEVE	E-3021	WTOP		\$0.00	\$0.00	\$0.00
FUEL TRUCK-MEAN GENE	E-3015	FT	PVT	\$7,308.00	\$0.00	\$7,308.00
GIBSON, GREG	C-3002	FFT2		\$0.00	\$0.00	\$0.00
GOATES, JOSH	C-3002	FFT2		\$0.00	\$0.00	\$0.00
GRIGSBY, SETH	C-3003	FFT2		\$0.00	\$0.00	\$0.00
GRUBB, TIM	E-3006	FALC		\$0.00	\$0.00	\$0.00
GRUBB, TIM-FALLER MOD	E-3006	FALC	PVT	\$4,251.00	\$0.00	\$4,251.00
HANDWASH STA B&B PO	E-3025	HNDW	PVT	\$2,550.00	\$0.00	\$2,550.00
HANKINS, STAN	C-3002	FFT2		\$0.00	\$0.00	\$0.00
HICKLIN, MATT	C-3002	FFT2		\$0.00	\$0.00	\$0.00
HILLEMEIER, DANIEL	C-3003	FFT2		\$0.00	\$0.00	\$0.00
HODGSON, RUSSELL-FALI	E-3022	FALC	PVT	\$6,084.00	\$0.00	\$6,084.00
HOFFMAN, MATT	C-3002	FFT2		\$0.00	\$0.00	\$0.00
HUBBARD, HERSCHEL	E-3021	WTOP		\$0.00	\$0.00	\$0.00
JACKSON, DARIN	C-3002	FFT2		\$0.00	\$0.00	\$0.00
JONES, GARRETT	C-3002	FFT2		\$0.00	\$0.00	\$0.00
JONES, NOAH	C-3003	FFT1		\$0.00	\$0.00	\$0.00
KECK, DAN-FALLER MODL	E-3007	FALC	PVT	\$3,900.00	\$0.00	\$3,900.00
KELLEHER, DAN	C-3002	CRWB		\$0.00	\$0.00	\$0.00
KLEIN EQUIP - MECHANIC	E-3009	MEC	PVT	\$4,399.00	\$0.00	\$4,399.00
LEAL, REGGIE	C-3002	FFT2		\$0.00	\$0.00	\$0.00
LIPKIN, JACK	C-3003	FFT2		\$0.00	\$0.00	\$0.00
MARTIN'S WT	E-3024	WAT2	PVT	\$6,160.00	\$0.00	\$6,160.00
MATA, AARON	C-3002	FFT2		\$0.00	\$0.00	\$0.00
MCCULLOUGH, CODY	C-3003	FFT2		\$0.00	\$0.00	\$0.00
MIDDLEBROOKS, COLBY	C-3002	FFT2		\$0.00	\$0.00	\$0.00
NERBONNE, WILL	C-3003	FFT2		\$0.00	\$0.00	\$0.00
NORTHERN SISKIYOU AMI	E-3032	AMBU	PVT	\$2,295.00	\$0.00	\$2,295.00
OCHSNER, CRAIG-FALLER	E-3008	FALC	PVT	\$4,251.00	\$0.00	\$4,251.00
PELTON, JAKE	C-3002	FFT2		\$0.00	\$0.00	\$0.00
RENTAL PU - ENTERPRISE	E-3039	PU	PVT	\$632.00	\$0.00	\$632.00
RENTAL VEHICLE-ENTERF	E-3037	PU	PVT	\$632.00	\$0.00	\$632.00
RENTAL VEHICLE-ENTERF	E-3038	SUV	PVT	\$0.00	\$0.00	\$0.00
SHELTON, RANDY	C-3002	FFT2		\$0.00	\$0.00	\$0.00
SHORT, CHAVIS	C-3003	FFT1		\$0.00	\$0.00	\$0.00
SHORT, CHRIS	C-3002	FFT2		\$0.00	\$0.00	\$0.00

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NORTH BAR (CA-SHF-001693)

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<b>P5C1FQ - All non-air contracts</b>						
SHORT, JOSEPH	C-3003	FFT2		\$0.00	\$0.00	\$0.00
SHOWER - EL DORADO 22	E-3013	SHW	PVT	\$16,228.00	\$0.00	\$16,228.00
SISKIYOU SANITARY GRE'	E-3027	WATU	PVT	\$4,410.00	\$0.00	\$4,410.00
SOUTHARD, GROVER-FAL	E-3005	FALC	PVT	\$3,900.00	\$0.00	\$3,900.00
SOZA, TONY	O-3046	EMTP	PVT	\$896.00	\$0.00	\$896.00
STIENSTRA, GREG	O-3045	EMTP	PVT	\$896.00	\$0.00	\$896.00
T&T CONST-HUGHES SHO	E-3010	MEC	PVT	\$4,565.00	\$0.00	\$4,565.00
TALBOTT, GARTH	C-3003	FFT2		\$0.00	\$0.00	\$0.00
TAYLOR, JASON	C-3003	FFT2		\$0.00	\$0.00	\$0.00
THOMAS DOZER	E-3002	DOZ2	PVT	\$5,692.00	\$0.00	\$5,692.00
THOMAS LOWBOY	E-3004	LOWB	PVT	\$4,264.00	\$0.00	\$4,264.00
TOZIERS FIRE SUPPORT, I	E-3014	MOOF	PVT	\$9,934.56	\$0.00	\$9,934.56
VILLEPONTEAUX, JIM	E-3021	WTOP		\$0.00	\$0.00	\$0.00
WET PUP DOZER	E-3001	DOZ2	PVT	\$5,208.00	\$0.00	\$5,208.00
WET PUP LOWBOY	E-3003	LOWB	PVT	\$4,620.00	\$0.00	\$4,620.00
WHIPPLE, JERRY	C-3003	FFT2		\$0.00	\$0.00	\$0.00
WILLS, ELEAZAR	C-3002	FFT2		\$0.00	\$0.00	\$0.00
WRIGHT STAKESIDE	E-3031	STK	PVT	\$573.40	\$0.00	\$573.40
WT POTABLE SALMON MT	E-3021	POT	PVT	\$10,980.00	\$0.00	\$10,980.00
<b>All non-air contracts Total</b>				<b>\$285,785.16</b>	<b>\$0.00</b>	<b>\$285,785.16</b>
<b>P5C1FQ - Casual Hires</b>						
ALIRE, LANDO E	C-3008.16	FFT2	NMCAF	\$1,228.50	\$0.00	\$1,228.50
BACA, CHRISTOPHER S	C-3008.2	FFT2	NMCAF	\$1,228.50	\$0.00	\$1,228.50
BEASON, JOSH	C-3005.5	FFT2		\$1,153.18	\$0.00	\$1,153.18
DECATER, DALE	E-3029	DRIV		\$462.94	\$0.00	\$462.94
HERRERA, URBAN	C-3008.14	FFT2	NMCAF	\$1,228.50	\$0.00	\$1,228.50
HUNT, DANIEL J	O-3029	FACL	CAKNF	\$1,776.00	\$0.00	\$1,776.00
JARAMILLO, JEREMY L	C-3008.9	FFT2	NMCAF	\$1,228.50	\$0.00	\$1,228.50
LOPEZ, JOSE	C-3008.20	FFT2	NMCAF	\$1,228.50	\$0.00	\$1,228.50
MARTINEZ, BALTASAR	C-3008.12	FFT2	NMCAF	\$1,228.50	\$0.00	\$1,228.50
MARTINEZ, ENRIQUE	C-3008.18	FFT2	NMCAF	\$1,228.50	\$0.00	\$1,228.50
MARTINEZ, STEVEN	C-3008.10	FFT2	NMCAF	\$1,228.50	\$0.00	\$1,228.50
RAEL, LESLYE E	C-3008.19	FFT2	NMCAF	\$1,228.50	\$0.00	\$1,228.50
TUGGLE, HARRY	O-3010	EQPM	IDSCF	\$448.00	\$0.00	\$448.00
WRIGHT, LYNDA	E-3031	DRVS		\$0.00	\$0.00	\$0.00
<b>Casual Hires Total</b>				<b>\$14,896.62</b>	<b>\$0.00</b>	<b>\$14,896.62</b>
<b>P5C1FQ - Incident State Resources</b>						
BOTTO, MICHAEL	O-593.44	DIVS	CAODF	\$1,792.00	\$0.00	\$1,792.00
BOWLDS, ALEX	O-3034	EMTP	CANOV	\$1,344.00	\$0.00	\$1,344.00
CASH, RYAN	O-3050	FOBS	CAAEU	\$1,792.00	\$0.00	\$1,792.00
DALY, CLARK	O-3002	FELB	CAMMU	\$896.00	\$0.00	\$896.00
GIBBS, SCOTT L	O-3016	EMTB	CALAC	\$2,240.00	\$0.00	\$2,240.00
KINGSBURY, MARK A	O-593.34	OSC2	CAKRN	\$1,792.00	\$0.00	\$1,792.00
LYONS, TERRY	O-593.29	COML	CAKRCC	\$1,792.00	\$0.00	\$1,792.00
MCDOWELL, MARK	O-593.37	DIVS	CAKRN	\$1,792.00	\$0.00	\$1,792.00
NOLEN, HAL	O-593.7	TNSP	CAMPA	\$2,688.00	\$0.00	\$2,688.00
REVHEIM, ERIK	O-3047	RADO	CASHU	\$896.00	\$0.00	\$896.00
SMITH, JOHN V	O-593.17	OSC2	CAKRN	\$1,792.00	\$0.00	\$1,792.00
STRAZZO, ROBERT	O-3051	FOBS	CAAEU	\$1,792.00	\$0.00	\$1,792.00
VASQUEZ, MIKE	O-3049	RADO	CABEU	\$896.00	\$0.00	\$896.00
WATERS, BILLY	O-3003	DOZB	CATGU	\$1,792.00	\$0.00	\$1,792.00

# Accrual Detail

I-Suite Cost Report

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Extract Date: 09/20/2006  
Sequence: 00001  
CLAUDETTE MORENO (530) 462-1612  
NORTH BAR (CA-SHF-001693)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
<b>Incident State Resources Total</b>				<b>\$23,296.00</b>	<b>\$0.00</b>	<b>\$23,296.00</b>
<b>P5C1FQ - State Resources From Out of State</b>						
CAMPAS, PAUL	C-3012	CAMP		\$0.00	\$0.00	\$0.00
CORONEL, MARIO	C-3012	CAMP		\$0.00	\$0.00	\$0.00
CORONEL, MARIO	C-3011	CAMP		\$0.00	\$0.00	\$0.00
ENGINE - T3 - 3465	E-3019.5	ENG3	CAACF	\$0.00	\$0.00	\$0.00
ENGINE S/T 2004C	E-3019	ES3	CAXALC	\$31,150.00	\$0.00	\$31,150.00
ENGINE S/T2025C	E-3020	ES3	CAXCCC	\$31,150.00	\$0.00	\$31,150.00
EVANS, J.D.	C-3011	CAMP		\$0.00	\$0.00	\$0.00
FREDRICKSON, ROLAND	O-3021	EMTP	CACOR	\$2,240.00	\$0.00	\$2,240.00
FRY, SHAWN	C-3010	CRWB		\$0.00	\$0.00	\$0.00
GARCIA, JOHN	C-3011	CAMP		\$0.00	\$0.00	\$0.00
GIBSON, DAVID	E-3020.7	STEN	CAECR	\$0.00	\$0.00	\$0.00
GODOY, JESUS	C-3011	CAMP		\$0.00	\$0.00	\$0.00
KNUDSON, TOMMY	C-3011	CAMP		\$0.00	\$0.00	\$0.00
LOPEZ, MARY	C-3011	CAMP		\$0.00	\$0.00	\$0.00
MAPLES, LANCE	E-3020.2	STEN	CAXCC	\$0.00	\$0.00	\$0.00
MAULUPE, VIRGINIA	C-3012	CAMP		\$0.00	\$0.00	\$0.00
MCGEE, KATHERINE	C-3012	CAMP		\$0.00	\$0.00	\$0.00
MENDOZA, CHRISTINA	C-3012	CAMP		\$0.00	\$0.00	\$0.00
MENESES, MAGNO	C-3011	CAMP		\$0.00	\$0.00	\$0.00
NORMAN, MARK	O-3044	SOFR	CACNT	\$2,240.00	\$0.00	\$2,240.00
OLMOS, GEORGE	C-3012	CAMP		\$0.00	\$0.00	\$0.00
POLANT, LAURA	O-3026	PIO2	VAVAS	\$1,920.00	\$0.00	\$1,920.00
RAYBORN, LANI	C-3012	CAMP		\$0.00	\$0.00	\$0.00
REGALADO, CESAR	C-3012	CAMP		\$0.00	\$0.00	\$0.00
RUIZ, RAUL	C-3011	CAMP		\$0.00	\$0.00	\$0.00
SAN DIEGO 22	C-3011	CC	CACCC	\$4,716.00	\$0.00	\$4,716.00
SAN DIEGO 24	C-3012	CC	PVT	\$4,716.00	\$0.00	\$4,716.00
SHASTA 21	C-3010	HC2	CACCC	\$36,750.00	\$0.00	\$36,750.00
SHORT, KEVIN	C-3012	CAMP		\$0.00	\$0.00	\$0.00
SLENKAMP, PAUL	O-3038	PIO2	AKAKS	\$1,968.00	\$0.00	\$1,968.00
STEELE, REGINA	C-3012	CAMP		\$0.00	\$0.00	\$0.00
TABAREZ, JOHN	C-3011	CRWB		\$0.00	\$0.00	\$0.00
TRUJILLO, JAVIER	C-3011	CAMP		\$0.00	\$0.00	\$0.00
VASQUEZ, JULIO	C-3012	CAMP		\$0.00	\$0.00	\$0.00
WEIS, DUANE	O-3039	FBAN	FLFLS	\$1,792.00	\$0.00	\$1,792.00
WERNER, STEVE	O-3043	SOFR	CACNT	\$2,240.00	\$0.00	\$2,240.00
WHITE, HOWARD	C-3012	CRWB		\$0.00	\$0.00	\$0.00
<b>State Resources From Out of State Total</b>				<b>\$120,882.00</b>	<b>\$0.00</b>	<b>\$120,882.00</b>
<b>P5C1FQ Total</b>				<b>\$444,859.78</b>	<b>\$0.00</b>	<b>\$444,859.78</b>

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I-Suite Cost Report

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NORTH BAR (CA-SHF-001693)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
			NORTH BAR (CA-SHF-001693)	\$444,859.78	\$0.00	\$444,859.78

# Accrual Detail

	Total Amount	Previous Amount	Change Amount
Grand Total	\$444,859.78	\$0.00	\$444,859.78